

Bill to: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARLARA & EKURHULENI JOHANNESBURG VAT REG NO: 4160232882	Ship-to: SGCKZN SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD 181 Old North Coast Road, Glen Aml DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: PODBN0038212 KWV Order Number: 110990179 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041156384 Document Date: 14.02.2025 Delivery date: 14.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	304.89		5.00	289.64	3,475.75	521.36	3,997.11
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: <i>[Signature]</i></p>												
<p>SUPERGROUP CONVENIENCE KZN GOODS RECEIVED NOTE</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>DRIVER'S NAME: <i>[Signature]</i></p> <p>DRIVER'S SIGN: <i>[Signature]</i></p> <p>REG. NO: <i>HXD 195 FS</i></p> <p>DATE: <i>14/02/25</i></p>												
					12					3,475.75	521.36	3,997.11

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 59.96- Payable after Discount : 3,937.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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